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SAPC - 36860
Copy 65
24 June 1957

MEMORANDUM FOR: Chief, Finance Division

ATTENTION : Monetary Branch

SUBJECT : Disbursement by Treasury Check

36848 JUN 28 1957

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

- a. Check drawn in favor of **HICON MFG. COMPANY**
- b. Amount \$ **6,756.77**
- c. Contract No. **11-13**
- d. Invoice No. **20136**
- e. Check to be dated **27 JUNE 1957**

2. Pertinent documentation in connection with this classified transaction which has not been included in comptroller's instruction No. 31 (Notice 20-56), after approval by the DCI 15 December 1956, is on file in the Office of the Project Comptroller.

3. The payment requested is based on progress made by the contractor to date and should be processed against General Ledger Account No. 127, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments - Awaiting DCI Certification." The Allotment Symbol applicable to this request is **6-100-50-008 (07,9)**. The symbol applicable to the General Ledger Account No. **200.1**.

4. The check should be dated as stated in paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension 2158 when payment is ready for disposition.

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JUN 28 1957

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Authorized

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SAPC - 2400
Copy 3 of 3
24 June 1957

MEMORANDUM FOR: Chief, Finance Division

ATTENTION : Monetary Branch

SUBJECT : Disbursement by Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

- a. Check drawn in favor of **NIOSH NYC. COMPANY**
- b. Amount \$ 6,750.77
- c. Contract No. 1477
- d. Invoice No. 1003, 20136
- e. Check to be dated 27 JUNE 1957

2. Pertinent documentation in connection with this classified transaction which has not been included in comptrollers instruction No. 32 (Notice 20-56), after approval by the DCI 15 December 1956, is on file in the Office of the Project Comptroller.

3. The payment requested is based on progress made by the contractor to date and should be processed against General Ledger Account No. 132, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments - Awaiting DCI Certification." The Allotment Symbol applicable to this request is 6-100-50-008 (07.9) under account No. 00000.

4. The check should be dated as stated in paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension 2158 when payment is ready for deposition.

Distribution:

- 0 & 1 - Addressee
- 2 - Contract FS-99 (Finance)
- 3 - [REDACTED] Master
- 4 - [REDACTED]
- 5 - Chrono

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24 June 1957

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24 June 1957

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